| 29 CFR §1614.704(a) - (c)                    |           | 29 CFR § | 31614.70 | 5 Comp | parative | e Data |
|--|-----------|----------|----------|--------|----------|--------|
| Complaint Activity                           | , FY 2005 |          |          |        |          |        |
|  |           | 2004     | 2003     | 2002   | 2001     | 2000   |
| Number of Complaints Filed in FY 1614.704(a) | 1903      | 2011     | 2232     | 2258   | 2147     | 2467   |
| Number of Complainants 1614.704(b)           | 1749      | 1831     | 2003     | 2042   | 1718     | 2220   |
| Repeat Filers 1614.704(c)                    | 154       | 180      | 229      | 216    | 229      | 247    |

| 29 CFR §1614.704(d)                                  |         | 29 CFR §1614.705 Comparative Data |      |              |      |      |  |  |  |
|--|---------|-----------------------------------|------|--------------|------|------|--|--|--|
| Complaints by Basis                                  | FY 2005 | Previous Fiscal Year Data         |      |              |      |      |  |  |  |
|  |         | 2004                              | 2003 | 2002 2001 20 |      |      |  |  |  |
| Race   | 676     | 643                               | 1013 | 806          | 1196 | 1304 |  |  |  |
| Color  | 39      | 71                                | 47   | 70           | -    | -    |  |  |  |
| Religion   | 53      | 51                                | 31   | 36           | 88   | 144  |  |  |  |
| National Origin                                      | 124     | 96                                | 177  | 80           | 98   | 233  |  |  |  |
| Sex (including complaints filed under Equal Pay Act) | 428     | 506                               | 748  | 635          | 1121 | 1258 |  |  |  |
| Disability   | 467     | 420                               | 514  | 618          | 643  | 758  |  |  |  |
| Age  | 373     | 471                               | 340  | 280          | 240  | 327  |  |  |  |
| Reprisal   | 635     | 688                               | 711  | 740          | 1028 | 1055 |  |  |  |
| Other  | 65      | 0                                 | 0    | 0            | 0    | 0    |  |  |  |

| 29 CFR §1614.704(e)            |         | 29 CFR § | §1614.70 | 5 Comp   | oarative | e Data |
|--------------------------------|---------|----------|----------|----------|----------|--------|
| Complaints by Issue            | FY 2005 | Pre      | vious F  | iscal Ye | ear Data | а      |
| ·                              |         | 2004     | 2003     | 2002     | 2001     | 2000   |
| Appointment/Hire               | 60      | 100      | 56       | 77       | 166      | 199    |
| Assignment of Duties           | 143     | 154      | 190      | 188      | 348      | 451    |
| Awards                         | 21      | 23       | 46       | 40       | 39       | 55     |
| Conversion to Full-time        | 6       | 4        | 4        | 4        | 7        | 4      |
| Disciplinary Action            | 318     | 500      | 602      | 485      | 319      | 539    |
| Demotion                       | 7       | 10       | 18       | 18       | 43       | 88     |
| Reprimand                      | 45      | 48       | 46       | 36       | 128      | 178    |
| Suspension                     | 80      | 86       | 103      | 87       | 116      | 159    |
| Removal                        | 85      | 181      | 325      | 301      | 32       | 0      |
| Other                          | 101     | 175      | 110      | 43       | 0        | 114    |
| Duty Hours                     | 51      | 60       | 72       | 63       | 100      | 123    |
| Evaluation Appraisal           | 55      | 64       | 67       | 55       | 100      | 111    |
| Examination/Test               | 5       | 6        | 12       | 11       | 23       | 18     |
| Harassment                     | 701     | 1039     | 1462     | 1296     | 1403     | 1424   |
| Non-Sexual                     | 648     | 994      | 1375     | 1208     | 1298     | 1349   |
| Sexual                         | 53      | 45       | 87       | 88       | 105      | 75     |
| Medical Examination            | 6       | 1        | 5        | 5        | 19       | 0      |
| Pay (Including Overtime)       | 83      | 51       | 57       | 73       | 27       | 19     |
| Promotion/Non-Selection        | 382     | 619      | 742      | 692      | 925      | 1036   |
| Reassignment                   | 84      | 85       | 131      | 117      | 116      | 140    |
| Denied                         | 6       | 15       | 21       | 19       | 22       | 27     |
| Directed                       | 78      | 70       | 110      | 98       | 94       | 113    |
| Reasonable Accommodation       | 110     | 82       | 132      | 145      | 90       | 58     |
| Reinstatement                  | 2       | 5        | 11       | 4        | 9        | 32     |
| Retirement                     | 31      | 12       | 22       | 24       | 18       | 0      |
| Termination                    | 138     | 5        | 0        | 47       | 227      | 268    |
| Terms/Conditions of Employment | 62      | 171      | 200      | 187      | 353      | 378    |
| Time and Attendance            | 168     | 41       | 176      | 163      | 211      | 224    |
| Training                       | 54      | 66       | 62       | 51       | 156      | 147    |
| Other                          | 262     | 0        | 12       | 0        | 0        | 0      |

| 29 CFR §1614.704(f)   |                     |        |              |      |              |          |              |      |              |      |              |      |              |
|---|---------------------|--------|--------------|------|--------------|----------|--------------|------|--------------|------|--------------|------|--------------|
| Processing Time "post the average length of time it complete each step of the process for every complain pending during any time of the then fiscal year. | nt that is          | FY 20  | Avo          |      |              | us Fisca | ıl Year      | Data |              |      |              |      |              |
|   |                     | Number | Ave.<br>Days | Num. | Ave.<br>Days | Num      | Ave.<br>Days | Num. | Ave.<br>Days | Num. | Ave.D<br>ays | Num. | Ave.<br>Days |
|   |                     |        |              | 200  | 04           | 200      |              | 2002 |              | 2001 | -            | 2000 |              |
| All complaints pending in Investigative Stage   | 1614.704            | 1154   | 132.4        | 687  | 73           | 1049     | 130          | 1741 | 125          | 1095 | 152.6        | 1668 | 270          |
| All complaints pending in Final Agency Action Stage   | (f) (1)             | 641    | 78           | 584  | 399          | 236      | 418          | 253  | 349          | 369  | 288.6        | 327  | 330          |
| All complaints pending in which Hearing was not requested   | 1614.704<br>(f) (2) | 641    | 238          | 554  | 313          | NA       | NA           | NA   | NA           | NA   | NA           | NA   | NA           |
| Time in Investigation Stage   | (., (=)             | 641    | 160          | 554  | 226          | NA       | NA           | NA   | NA           | NA   | NA           | NA   | NA           |
| Time to issue Final Agency Action   |                     | 641    | 78*          | 554  | 77*          | NA       | NA           | NA   | NA           | NA   | NA           | NA   | NA           |
| All complaints pending in which a Hearing was requested   | 1614.704<br>(f) (3) | 513    | 168          | 492  | 238          | NA       | NA           | NA   | NA           | NA   | NA           | NA   | NA           |
| Time in Investigation Stage   | 1                   | 513    | 160          | 492  | 221          | NA       | NA           | NA   | NA           | NA   | NA           | NA   | NA           |
| Time to issue Final Agency Action   |                     | 513    | 8            | 492  | 17           | 485      | 19           | 448  | 20           | 419  | 19           | 267  | 21           |

<sup>\*</sup> This figure includes the average delay in getting the file to the Department's adjudication office (OEDCA) in VA's Central Office of 21 days; said delay computed from start of Final Action Stage [see Sec. 1614.702(g)] to receipt of investigative file in OEDCA. Actual processing time in OEDCA was 57 days.

| 29 CFR §1614.704(g)                                    |     | 29 CFR §1614.705 Comparative Data |       |       |      |        |  |  |  |
|--|-----|-----------------------------------|-------|-------|------|--------|--|--|--|
| Complaints Dismissed by Agency Pursuant to 1614.107(a) |     |                                   |       |       | a    |        |  |  |  |
|  |     | 2004                              | 2003  | 2002  | 2001 | 2000   |  |  |  |
| Total Complaints Dismissed by Agency                   | 465 | 433                               | 402   | 487   | 437  | 538    |  |  |  |
| Average days pending prior to dismissal                | 59  | 72.8                              | 82.99 | 88.25 | 90.8 | 163.62 |  |  |  |

| 29 CFR §1614.704(h)                               |      |     | 29 CFR §1614.705 Comparative Data |     |    |        |         |          |      |     |      |     |
|---|------|-----|-----------------------------------|-----|----|--------|---------|----------|------|-----|------|-----|
|   | FY 2 | 005 |                                   |     |    | Previo | us Fisc | cal Year | Data |     |      |     |
| Total Final Agency Actions Finding Discrimination | 112  | 003 | 200                               | 04  | 20 | 003    | 2002    |          | 2001 |     | 2000 |     |
|   | #    | %   | #                                 | %   | #  | %      | #       | %        | #    | %   | #    | %   |
| Total Number Findings 704(h)(1)                   | 28   |     | 34                                |     | 41 |        | 46      |          | 43   |     | 22   |     |
| Without Hearing 704(h)(2)                         | 10   |     | 12                                | 35% | 10 | 24%    | 8       | 17%      | 16   | 37% | 11   | 50% |
| With Hearing 704(h)(3)                            | 18   |     | 22                                | 65% | 31 | 76%    | 38      | 83%      | 27   | 63% | 11   | 50% |

| 29 CFR §1614.704(i)                                |       |     |     |     | 29 C | FR §161 | 4.705   | Compara | ative D | ata |      |     |
|--|-------|-----|-----|-----|------|---------|---------|---------|---------|-----|------|-----|
| Findings of Discrimination Rendered by Basis       | FY 20 | 005 |     |     |      | Previo  | us Fisc | al Year | Data    |     |      |     |
|  |       |     | 200 | 04  | 20   | 003     | 2002    |         | 2001    |     | 2000 |     |
|  | #     | %   | #   | %   | #    | %       | #       | %       | #       | %   | #    | %   |
| Total Number Findings 704(i)(1)                    | 34    |     | 46  |     | 58   |         | 62      |         | 53      |     | 26   |     |
| Number Findings Rendered Without Hearing 704(i)(2) | 10    |     | 13  |     | 17   |         | 9       |         | 17      |     | 12   |     |
| Race   | 0     | 0%  | 0   | 0%  | 2    | 3%      | 0       | 0%      | 3       | 6%  | 1    | 4%  |
| Color  | 0     | 0%  | 0   | 0%  | 0    | 0%      | 0       | 0%      | 0       | 0%  | 0    | 0%  |
| Religion   | 0     | 0%  | 0   | 0%  | 2    | 3%      | 0       | 0%      | 0       | 0%  | 0    | 0%  |
| National Origin                                    | 0     | 0%  | 0   | 0%  | 1    | 2%      | 0       | 0%      | 0       | 0%  | 0    | 0%  |
| Sex (include Equal Pay Act)                        | 2     | 6%  | 2   | 4%  | 5    | 9%      | 2       | 3%      | 4       | 8%  | 1    | 4%  |
| Disability   | 6     | 18% | 7   | 15% | 2    | 3%      | 4       | 6%      | 5       | 9%  | 5    | 19% |
| Age  | 0     | 0%  | 0   | 0%  | 2    | 3%      | 1       | 2%      | 1       | 2%  | 1    | 4%  |
| Reprisal   | 2     | 6%  | 4   | 9%  | 3    | 5%      | 2       | 3%      | 4       | 8%  | 4    | 15% |

| 29 CFR §1614.704(i)                          |       |     |                           |     | 29 C | FR §16 | 14.705 | Compar | ative D | ata |      |     |  |  |
|--|-------|-----|---------------------------|-----|------|--------|--------|--------|---------|-----|------|-----|--|--|
|  | FY 20 | 005 | Previous Fiscal Year Data |     |      |        |        |        |         |     |      |     |  |  |
| Findings of Discrimination Rendered by Basis |       |     | 200                       | 04  | 20   | 003    | 2002   |        | 2001    |     | 2000 |     |  |  |
|  | #     | %   | #                         | %   | #    | %      | #      | %      | #       | %   | #    | %   |  |  |
| Total Number Findings 704(i)(1)              | 34    |     | 46                        |     | 58   |        | 62     |        | 53      |     | 26   |     |  |  |
| Number Findings Rendered                     | 24    |     | 33                        |     | 41   |        | 53     |        | 36      |     | 14   |     |  |  |
| After Hearing 704(i)(3)                      |       |     |                           |     |      |        |        |        |         |     |      |     |  |  |
| Race   | 6     | 18% | 10                        | 22% | 5    | 9%     | 12     | 19%    | 7       | 13% | 3    | 12% |  |  |
| Color  | 2     | 6%  | 0                         | 0%  | 1    | 2%     | 0      | 0%     | 0       | 0%  | 0    | 0%  |  |  |
| Religion                                     | 0     | 0%  | 0                         | 0%  | 1    | 2%     | 0      | 0%     | 0       | 0%  | 1    | 4%  |  |  |
| National Origin                              | 2     | 6%  | 1                         | 2%  | 1    | 2%     | 3      | 5%     | 2       | 4%  | 0    | 0%  |  |  |
| Sex (include Equal Pay Act)                  | 5     | 15% | 4                         | 9%  | 12   | 21%    | 9      | 15%    | 10      | 19% | 1    | 4%  |  |  |
| Disability                                   | 2     | 6%  | 8                         | 17% | 8    | 14%    | 8      | 13%    | 5       | 9%  | 3    | 12% |  |  |
| Age  |       | 0%  | 2                         | 4%  | 2    | 3%     | 4      | 6%     | 5       | 9%  | 2    | 8%  |  |  |
| Reprisal                                     | 7     | 21% | 8                         | 17% | 11   | 19%    | 17     | 27%    | 7       | 13% | 4    | 15% |  |  |

| 29 CFR §1614.704(j)                          | 1     |                                   |     |    | 29 C | FR §161 | 4.705 | Compar | ative Da | ata |      |     |
|--|-------|-----------------------------------|-----|----|------|---------|-------|--------|----------|-----|------|-----|
| Findings of Discrimination Rendered by Issue | FY 20 | FY 2005 Previous Fiscal Year Data |     |    |      |         |       |        |          |     |      |     |
|  |       |                                   | 200 | 04 | 20   | 003     | 2002  |        | 2001     |     | 2000 |     |
|  | #     | %                                 | #   | %  | #    | %       | #     | %      | #        | %   | #    | %   |
| Total Number Findings 704(j)(1)              | 39    |                                   | 46  |    | 57   |         | 65    |        | 47       |     | 27   |     |
| Findings Without Hearing 704(j)(2)           | 13    |                                   | 14  |    | 19   |         | 12    |        | 18       |     | 14   |     |
| Appointment/Hire                             | 1     | 3%                                | 1   | 2% | 0    | 0%      | 0     | 0%     | 2        | 4%  | 0    | 0%  |
| Assignment of Duties                         | 0     | 0%                                | 1   | 2% | 0    | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Awards                                       | 0     | 0%                                | 0   | 0% | 0    | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Conversion to Full-time                      | 0     | 0%                                | 0   | 0% |      | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Disciplinary Action                          | 1     | 3%                                | 1   | 2% | 2    | 4%      | 1     | 2%     | 0        | 0%  | 1    | 4%  |
| Demotion                                     | 0     | 0%                                | 0   | 0% | 1    | 2%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Reprimand                                    | 0     | 0%                                | 0   | 0% | 1    | 2%      | 1     | 2%     | 0        | 0%  | 1    | 4%  |
| Suspension                                   | 1     | 3%                                | 0   | 0% | 0    |         | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Removal                                      | 0     | 0%                                | 1   | 2% | 0    | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Other  | 0     | 0%                                | 2   | 4% |      | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Duty Hours                                   | 0     | 0%                                | 0   | 0% |      | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Evaluation Appraisal                         | 0     | 0%                                | 0   | 0% |      | 2%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Examination/Test                             | 0     | 0%                                | 0   | 0% |      |         | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Harassment                                   | 1     | 3%                                | 3   | 7% | 5    | 9%      | 1     | 2%     | 4        | 9%  | 1    | 4%  |
| Non-Sexual                                   | 0     | 0%                                | 2   | 4% |      | 7%      | 0     | 0%     | 1        | 2%  | 1    | 4%  |
| Sexual                                       | 1     | 3%                                | 1   | 2% |      | 2%      | 1     | 2%     | 3        | 6%  | 0    | 0%  |
| Medical Examination                          | 1     | 3%                                | 0   | 0% |      |         | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Pay (Including Overtime)                     | 0     | 0%                                | 0   | 0% |      |         | 1     | 2%     | 0        | 0%  | 0    | 0%  |
| Promotion/Non-Selection                      | 1     | 3%                                | 0   | 0% |      | 2%      | 2     | 3%     | 5        | 11% | 5    | 19% |
| Reassignment                                 | 0     | 0%                                | 0   | 0% |      | 2%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Denied                                       | 0     | 0%                                | 0   | 0% |      | 2%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Directed                                     | 0     | 0%                                | 0   | 0% |      |         | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Reasonable Accommodation                     | 4     | 10%                               | 2   | 4% |      |         | 3     | 5%     | 1        | 2%  | 3    | 11% |
| Reinstatement                                | 0     | 0%                                | 0   | 0% |      |         | 0     | 0%     | 0        | 0%  | 1    | 4%  |
| Retirement                                   | 0     | 0%                                | 0   | 0% |      | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Termination                                  | 3     | 8%                                | 2   | 4% |      | 4%      | 1     | 2%     | 1        | 2%  | 3    | 11% |
| Terms/Conditions of Employment               | 0     | 0%                                | 1   | 2% | 3    | 5%      | 3     | 5%     | 5        | 11% | 1    | 4%  |
| Time and Attendance                          | 0     | 0%                                | 0   | 0% |      |         | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Training                                     | 0     | 0%                                | 0   | 0% |      |         | 0     | 0%     | 0        | 0%  | 0    | 0%  |
| Other  | 1     | 3%                                | 1   | 2% | 0    | 0%      | 0     | 0%     | 0        | 0%  | 0    | 0%  |

| 29 CFR §1614.704(j)                          |       |     |     |     | 29 C | FR §161 | 14.705 | Compar   | ative D | ata |      |     |
|--|-------|-----|-----|-----|------|---------|--------|----------|---------|-----|------|-----|
| Findings of Discrimination Rendered by Issue | FY 20 | 005 |     |     |      | Previo  | us Fis | cal Year | Data    |     |      |     |
|  |       | •   | 200 | 04  | 20   | 003     | 2002   |          | 2001    |     | 2000 |     |
|  | #     | %   | #   | %   | #    | %       | #      | %        | #       | %   | #    | %   |
| Total Number Findings 704(j)(1)              | 39    |     | 46  |     | 57   |         | 65     |          | 47      |     | 27   |     |
| Findings After Hearing 704(j)(3)             | 26    |     | 32  |     | 38   |         | 53     |          | 29      |     | 13   |     |
| Appointment/Hire                             | 0     | 0%  | 1   | 2%  | 1    | 2%      | 1      | 2%       | 3       | 6%  | 1    | 4%  |
| Assignment of Duties                         | 1     | 3%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Awards                                       | 1     | 3%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Conversion to Full-time                      | 0     | 0%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Disciplinary Action                          | 2     | 5%  | 1   | 2%  | 2    | 4%      | 4      | 6%       | 0       | 0%  | 1    | 4%  |
| Demotion                                     | 0     | 0%  | 0   | 0%  | 1    | 2%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Reprimand                                    | 0     | 0%  | 1   | 2%  | 1    | 2%      | 3      | 5%       | 0       | 0%  | 1    | 4%  |
| Suspension                                   | 1     | 3%  | 1   | 2%  | 0    | 0%      | 1      | 2%       | 0       | 0%  | 0    | 0%  |
| Removal                                      | 0     | 0%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Other  | 1     | 3%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Duty Hours                                   | 0     | 0%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Evaluation Appraisal                         | 0     | 0%  | 0   | 0%  | 2    | 4%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Examination/Test                             | 0     | 0%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Harassment                                   | 5     | 13% | 7   | 15% | 9    | 16%     | 12     | 18%      | 6       | 13% | 1    | 4%  |
| Non-Sexual                                   | 4     | 10% | 7   | 15% | 7    | 12%     | 9      | 14%      | 3       | 6%  | 1    | 4%  |
| Sexual                                       | 1     | 3%  | 0   | 0%  | 2    | 4%      | 3      | 5%       | 3       | 6%  | 0    | 0%  |
| Medical Examination                          | 1     | 3%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Pay (Including Overtime)                     | 0     | 0%  | 0   | 0%  | 7    | 12%     | 1      | 2%       | 1       | 2%  | 0    | 0%  |
| Promotion/Non-Selection                      | 4     | 10% | 5   | 11% | 9    | 16%     | 16     | 25%      | 8       | 17% | 4    | 15% |
| Reassignment                                 | 1     | 3%  | 0   | 0%  | 0    | 0%      | 1      | 2%       | 0       | 0%  | 1    | 4%  |
| Denied                                       | 0     | 0%  | 0   | 0%  | 0    | 0%      | 1      | 2%       | 0       | 0%  | 1    | 4%  |
| Directed                                     | 1     | 3%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Reasonable Accommodation                     | 2     | 5%  | 5   | 11% | 5    | 9%      | 6      | 9%       | 3       | 6%  | 1    | 4%  |
| Reinstatement                                | 0     | 0%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Retirement                                   | 0     | 0%  | 0   | 0%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Termination                                  | 5     | 13% | 2   | 4%  | 2    | 4%      | 2      | 3%       | 3       | 6%  | 1    | 4%  |
| Terms/Conditions of Employment               | 0     | 0%  | 2   | 4%  | 1    | 2%      | 10     | 15%      |         | 11% | 3    | 11% |
| Time and Attendance                          | 4     | 10% | 2   | 4%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Training                                     | 0     | 0%  | 1   | 2%  | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |
| Other  | 0     | 0%  | 5   | 11% | 0    | 0%      | 0      | 0%       | 0       | 0%  | 0    | 0%  |

| 29 CFR §1614.704(k)  |               | 29 CFR §       | 1614.70             | 5 Comp              | oarative            | Data                |
|--|---------------|----------------|---------------------|---------------------|---------------------|---------------------|
| Complaints Pending From Previous Fiscal Years by<br>Status   | FY 2005       |                |                     | ar Data             | 1                   |                     |
|  |               | 2004           | 2003                | 2002                | 2001                | 2000                |
| Total complaints from previous Fiscal Years 704(k)(1)  | 641           | 899            | 3122                | 3995                | 4045                | 3974                |
|  |               |                |                     |                     |                     | NA*                 |
| Total Complainants 704(k)(2)   | 550           | 792            | NA*                 | NA*                 | NA*                 | INA                 |
| Total Complainants 704(k)(2)  Number complaints pending [as of 3/31]: 704(k)(3)                                  | 550           | 792            | NA*                 | NA*                 | NA*                 | INA                 |
|  | 550           | 792<br>7       | NA*<br>1049         | NA*<br>1741         | 1095                | 1688                |
| Number complaints pending [as of 3/31]: 704(k)(3)  |               | 792<br>7<br>55 |                     |                     |                     |                     |
| Number complaints pending [as of 3/31]: 704(k)(3) Investigation  | 6             | 7              | 1049                | 1741                | 1095                | 1688                |
| Number complaints pending [as of 3/31]: 704(k)(3) Investigation ROI issued, pending Complainant's action         | 6 5           | 7<br>55        | 1049<br>NA*         | 1741<br>NA*         | 1095<br>NA*         | 1688<br>NA*         |
| Number complaints pending [as of 3/31]: 704(k)(3) Investigation ROI issued, pending Complainant's action Hearing | 6<br>5<br>528 | 7<br>55<br>696 | 1049<br>NA*<br>1572 | 1741<br>NA*<br>1619 | 1095<br>NA*<br>1811 | 1688<br>NA*<br>1696 |

| 29 CFR §1614.704(I)                              |         | 29 CFR § | 31614.70 | 5 Comp   | oarative | e Data |
|--|---------|----------|----------|----------|----------|--------|
| Complaint Investigations                         | FY 2005 | Pre      | vious F  | iscal Ye | ear Data | a      |
|  |         | 2004     | 2003     | 2002     | 2001     | 2000   |
| Number Pending Completion of Investigation       | 558     | 687      | 1049     | 1741     | 1095     | 1688   |
| Pending Investigations Over Required Time Frames | 39      | 15       | NA*      | NA*      | NA*      | NA*    |
|  |         |          |          |          |          |        |